



# Campaign Finance Report

Clark Silver for Senate  
Committee #: 201000361

Treasurer: Silver, Clark  
18025 W Oregon Ct, Litchfield Park, AZ 85340  
Phone: (602) 451-3160  
Email: clarksilver@cox.net  
Candidate Name: Silver, Clark  
Office Sought: State Senator - District No. 12

## 2010 Pre-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: August 12, 2010  
Reporting Period: June 1, 2010-August 4, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,413.40
Total Cash Receipts this Reporting Period:	\$340.00
Total Cash Disbursements this Reporting Period:	\$7,281.15
Cash Balance at End of Reporting Period:	\$4,472.25

Report ID: 60510

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$280.00
Individual Contributions	C2	\$340.00	\$0.00	\$340.00	\$1,887.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$340.00	\$0.00	\$340.00	\$16,486.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,281.15	\$0.00	\$7,281.15	\$12,013.75
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$7,281.15	\$0.00	\$7,281.15	\$12,013.75
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$7,281.15			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Estes, Shannon	07/22/2010	\$100.00	\$100.00
<b>Address:</b>	2658 N 149th Ave, Goodyear, AZ 85395		Cash	
<b>Occupation:</b>	Home Maker, N/A			
<b>Name:</b>	Szafranski, Kathleen	07/23/2010	\$140.00	\$140.00
<b>Address:</b>	18027 W Colter St, Litchfield Park, AZ 85340		Cash	
<b>Occupation:</b>	Construction, Blattner			
<b>Name:</b>	Lester, Robin	07/30/2010	\$100.00	\$100.00
<b>Address:</b>	6616 N Citrus Rd, Waddell, AZ 85355		Cash	
<b>Occupation:</b>	Home Maker, N/A			
Total of Individual Contributions			\$340.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$340.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	The Home Depot 441	06/03/2010	\$50.48	\$72.41
<b>Address:</b>	1489 N Dysart Rd, Avondale, AZ 85323		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Sign Supplies			
<b>Name:</b>	Stautberg, Lee	06/06/2010	\$490.00	\$770.00
<b>Address:</b>	18605 N 34th Ave, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	Sign Installer, Self			
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Name:</b>	GotPrint.com	06/07/2010	\$196.46	\$446.02
<b>Address:</b>	7625 N San Fernando Rd, Ste 8B, Burbank, CA 91505		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Debit			
<b>Name:</b>	Ludders, Ron	06/10/2010	\$50.00	\$100.27
<b>Address:</b>	11036 N 37th Pl, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	Sales, Self			
<b>Category:</b>	Travel - Other			
<b>Memo:</b>	Trip to border. All candidates paid same amount. Met with a rancher and looked at sections of the border for			
<b>Name:</b>	GotPrint.com	06/16/2010	\$5.00	\$446.02
<b>Address:</b>	7625 N San Fernando Rd, Ste 8B, Burbank, CA 91505		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Debit Re upload fee for Door Hanger			
<b>Name:</b>	LOWE'S	06/17/2010	\$43.90	\$43.90
<b>Address:</b>	13191 W McDowell Rd, , Goodyear, AZ 85338		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Debit Tools to install and work on signs.			
<b>Name:</b>	Fastsigns	06/18/2010	\$2,240.60	\$2,240.60
<b>Address:</b>	1120 N Estrella Pkwy, Ste C104, Goodyear, AZ 85338		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Debit			
<b>Name:</b>	Ludders, Ron	06/18/2010	\$32.27	\$100.27
<b>Address:</b>	11036 N 37th Pl, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	Sales, Self			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Campaign Buttons			
<b>Name:</b>	Robson Publishing	06/22/2010	\$136.93	\$273.86
<b>Address:</b>	9532 E Riggs Rd, Sun Lakes, AZ 85248		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Ad in PebbleCreek Post			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Home Depot	06/27/2010	\$21.87	\$21.87
<b>Address:</b>	13760 W Bell Rd, Surprise, AZ 85374		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Sign Supplies			
<b>Name:</b>	RED MOUNTAIN CONSULTING & DEVELOPMENT	06/27/2010	\$375.00	\$1,075.00
<b>Address:</b>	6549 E Snowdon St, , Mesa, AZ 85215		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Sign Installation & Consulting Inv. # 211 and 212			
<b>Name:</b>	SOUTHWEST VALLEY CHAMBER OF COMMERCE	06/29/2010	\$27.00	\$27.00
<b>Address:</b>	289 N Litchfield Rd, Goodyear, AZ 85338		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Annual Chamber Dinner & Awards/ Mixer event			
<b>Name:</b>	The Home Depot 441	07/12/2010	\$21.93	\$72.41
<b>Address:</b>	1489 N Dysart Rd, Avondale, AZ 85323		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Sign Supplies			
<b>Name:</b>	RED MOUNTAIN CONSULTING & DEVELOPMENT	07/15/2010	\$175.00	\$1,075.00
<b>Address:</b>	6549 E Snowdon St, , Mesa, AZ 85215		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	CACTUS MAILING COMPANY	07/19/2010	\$1,274.40	\$3,020.21
<b>Address:</b>	16121 N 78th St, Ste 103, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Post Cards			
<b>Name:</b>	Nina Construction	07/19/2010	\$33.90	\$33.90
<b>Address:</b>	1489 N. Eliseo C. Felix Jr. Way, Avondale, AZ 85323		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Debit, Rebar for signs			
<b>Name:</b>	Staples	07/19/2010	\$27.21	\$152.26
<b>Address:</b>	1755 N Pebble Creek Pkwy, Goodyear, AZ 85395		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Debit Printer cartridge			
<b>Name:</b>	GotPrint.com	07/21/2010	\$196.46	\$446.02
<b>Address:</b>	7625 N San Fernando Rd, Ste 8B, Burbank, CA 91505		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Debit			
<b>Name:</b>	CACTUS MAILING COMPANY	07/26/2010	\$1,745.81	\$3,020.21
<b>Address:</b>	16121 N 78th St, Ste 103, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Postage for Mailing			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Robson Publishing	07/30/2010	\$136.93	\$273.86
Address:	9532 E Riggs Rd, Sun Lakes, AZ 85248		Cash	
Category:	Communications - Newspapers			
Memo:	Debit Print Ad			
Total of Operating Expenses			\$7,281.15	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,281.15	

